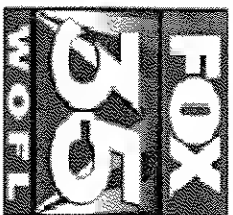


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	11-27-1257-American Crossroads
Estimate Number	1257

Invoice #	4081305-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081305
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/23/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

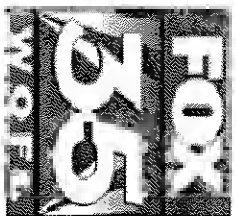
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WOFL	Good Day 5a	5-530A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	5:23 AM	USPRTV24ACH	\$800.00		1
5	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	-T-----					
				Tu	10/30/12	:30	5:44 AM	USPRTV25ACH	\$800.00		1
7	WOFL	Good Day 6a	6-630A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	6:20 AM	USPRTV25ACH	\$900.00		1
10	WOFL	Good Day 6a	630-7A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	-T-----					
				Tu	10/30/12	:30	6:38 AM	USPRTV25ACH	\$900.00		1
12	WOFL	Good Day 7a	7-730A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	7:23 AM	USPRTV25ACH	\$1,300.00		1
15	WOFL	Good Day 7a	730-8A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	-T-----					
				Tu	10/30/12	:30	7:42 AM	USPRTV25ACH	\$1,300.00		1
17	WOFL	Good Day 8a	8-830A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	1x	M-----					
				M	10/29/12	:30	8:11 AM	USPRTV25ACH	\$1,200.00		1
20	WOFL	Good Day 8a	830-9A								

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Advertiser	American Crossroads
Product	11-27-1257-American Crossroads
Estimate Number	1257

Invoice #	4081305-2
Invoice Date	11/25/12
Invoice Month	November 2012
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Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081305
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/23/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

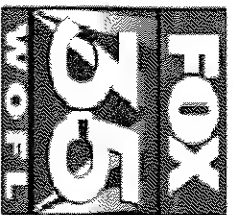
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WOFL	Good Day 9a	9-930A	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	8:51 AM	USPRTV25ACH	\$1,200.00		1
25	WOFL	Good Day 9a	930-10A	10/29/12 to 11/04/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	9:29 AM	USPRTV25ACH	\$900.00		1
29	WOFL	JUDGE MATHIS	12p-1p	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	9:42 AM	USPRTV25ACH	\$900.00		1
30	WOFL	JUDGE MATHIS	12p-1p	10/29/12 to 11/04/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	12:37 PM	USPRTV25ACH	\$700.00		1
34	WOFL	JUDGE JOE BROWN	1p-2p	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	12:36 PM	USPRTV25ACH	\$700.00		1
35	WOFL	JUDGE JOE BROWN	1p-2p	10/29/12 to 11/04/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	1:24 PM	USPRTV25ACH	\$700.00		1
39	WOFL	PEOPLE COURT	2p-3p	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	1:39 PM	USPRTV24ACH	\$700.00		1

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 Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
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 Suite 555
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	11-27-1257-American Crossroads
Estimate Number	1257

Invoice #	4081305-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081305
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/23/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

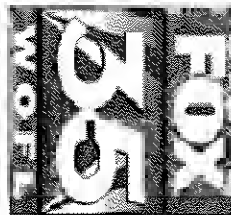
IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WOFL	PEOPLE COURT	2p-3p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	2:22 PM	USPRTV25ACH	\$800.00		1
40	WOFL	PEOPLE COURT	2p-3p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	2:51 PM	USPRTV25ACH	\$800.00		1
44	WOFL	DR PHIL	3p-4p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	3:36 PM	USPRTV25ACH	\$1,000.00		1
45	WOFL	DR PHIL	3p-4p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	3:31 PM	USPRTV25ACH	\$1,000.00		1
49	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	4:25 PM	USPRTV25ACH	\$1,200.00		1
50	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	4:12 PM	USPRTV25ACH	\$1,200.00		1
52	WOFL	Fox 35 5p News	5-530P								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	5:30 PM	USPRTV24ACH	\$2,300.00		1
55	WOFL	Fox 35 5p News	530-6P								

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INVOICE

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Advertiser	American Crossroads
Product	11-27-1257 American Crossroads
Estimate Number	1257

Invoice #	4081305-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081305
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/23/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

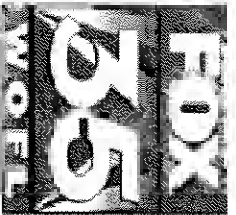
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WOFL	WOFL Fox News 6p News	6p-630p	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	5:53 PM	USPRTV25ACH	\$2,100.00		1
58	WOFL	WOFL BONES	8p-9p	10/29/12 to 11/04/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	6:16 PM	USPRTV25ACH	\$2,000.00		1
61	WOFL	WOFL Off Time Late News	1030p-1a	10/29/12 to 11/04/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/29/12	:00			\$14,000.00 Credited		1
65	WOFL	WOFL Fox 35 10p News	1030-11p	10/29/12 to 11/04/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	10:28 PM	USPRTV25ACH	\$3,200.00		1
67	WOFL	WOFL Off Time Late News	1030p-1a	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	10:42 PM	USPRTV25ACH	\$2,900.00		1
68	WOFL	WOFL NEW GIRL/MINDY PROJECT	9p-10p	10/29/12 to 11/04/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	10:57 PM	USPRTV25ACH	\$3,000.00		1
	WOFL			10/29/12 to 11/04/12	1x	-T-----					
	WOFL			Tu	10/30/12	:30	9:49 PM	USPRTV25ACH	\$8,000.00		1

Aired Spots

27

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Estimate Number	1257

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Invoice Month	November 2012
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Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081305
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/23/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Gross Total **\$42,500.00**

Agency Commission **\$6,375.00**

Net Amount Due **\$36,125.00**

Payment Terms 30 Days

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